

Invoice No.	Invoice Amount	Amount Due
20506	\$2,991.56	\$1,680.83
22073	\$3,304.80	\$97.20
22365	\$1,722.17	\$684.77
22415	\$2,165.49	\$2,165.49
22476	\$1,722.17	\$684.77
22603	\$1,722.17	\$684.77
22725	\$1,722.17	\$684.77
22849	\$29,696.95	\$510.24
22853	\$1,722.17	\$684.77
22887	\$3,782.48	\$218.48
22891	\$24,149.31	\$185.57
22903	\$3,404.24	\$196.64
22931	\$15,598.31	\$139.18
22940	\$1,722.17	\$684.77
22997	\$40,595.56	\$538.08
23020	\$3,404.24	\$196.64
23051	\$1,722.17	\$684.77
23056	\$23,492.63	\$482.40
23179	\$1,722.17	\$684.77
23304	\$1,722.17	\$684.77
23434	\$1,722.17	\$684.77
23543	\$1,722.17	\$684.77
23680	\$1,722.17	\$684.77
23728	\$905.04	\$905.04
23751	\$2,689.33	\$2,689.33
23752	\$1,674.00	\$1,674.00
23755	\$905.04	\$905.04
23756	\$3,404.24	\$3,404.24
23757	\$4,052.07	\$4,052.07
23758	\$7,487.02	\$7,487.02
23763	\$3,223.35	\$3,223.35
23770	\$7,389.45	\$7,389.45
23772	\$134.03	\$134.03
23773	\$2,689.33	\$2,689.33
23779	\$23,577.61	\$23,577.61
23780	\$8,104.47	\$8,104.47
23784	\$11,384.79	\$11,384.79
23785	\$1,116.00	\$1,116.00
23787	\$11,456.64	\$11,456.64
23788	\$7,049.20	\$7,049.20
23792	\$905.04	\$905.04
23793	\$2,689.33	\$2,689.33
23794	\$2,325.89	\$2,325.89
23796	\$1,740.96	\$1,740.96
23801	\$6,445.97	\$6,445.97
23802	\$1,722.17	\$684.77
23805	\$558.00	\$558.00
23807	\$2,097.19	\$2,097.19
23808	\$905.04	\$905.04
23810	\$1,408.23	\$1,408.23

23813	\$11,959.51	\$11,959.51
23818	\$6,206.68	\$6,206.68
23819	\$33,745.84	\$33,745.84
23829	\$1,116.00	\$1,116.00
23830	\$314.62	\$314.62
23822	\$17,229.28	\$17,229.28
23833	\$8,198.27	\$8,198.27
23837	\$13,637.86	\$13,637.86
23842	\$4,330.97	\$4,330.97
23845	\$905.04	\$905.04
23846	\$2,689.33	\$2,689.33
23847	\$6,722.25	\$6,722.25
23848	\$775.30	\$775.30
23850	\$1,740.96	\$1,740.96
23855	\$558.00	\$558.00
23856	\$19,148.39	\$19,148.39
23858	\$6,508.84	\$6,508.84
23864	\$14,161.83	\$14,161.83
23868	\$3,993.60	\$3,993.60
23872	\$1,740.96	\$1,740.96
23880	\$21,606.79	\$21,606.79
23881	\$4,359.25	\$4,359.25
23885	\$905.04	\$905.04
23886	\$2,689.33	\$2,689.33
23887	\$558.00	\$558.00
23890	\$3,015.96	\$3,015.96
25133	\$9,067.58	\$9,067.58
23719A	\$36,638.82	\$36,638.82
23738A	\$10,612.44	\$10,612.44
23764A	\$33,599.23	\$33,599.23
IV10297	\$2,500.00	\$2,500.00
RET0429E	\$2,604.69	\$2,604.69
	TOTAL:	\$415,470.68

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

3 to Ex. A Pg 3 of 87

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00020506	01/24/05

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C01600

DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01700-02

DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.13707	370.09
MTSC Order/Ln/Item: 01700-02 9 12921 Purchase Order: 0550009631					
10475820	PRIMARY PLATE	PC	6800	0.38551	2,621.47
MTSC Order/Ln/Item: 01700-02 10 12922 Purchase Order: 0550009631					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,991.56

Currency: USD

Total: 2,991.56

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

1680.83 due

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

3 to Ex. A Pg 4 of 87

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00022073	04/15/05

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DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

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01100-20

DELPHI ENERGY & CHASSIS SYS
DOCK 101
3100 NEEDMORE ROAD
DAYTON, OH 45414

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	CTII	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
18047957	SPACER BOOSTER	PC	1944	1.70	3,304.80

MTSC Order/Ln/Item: 01100-20 1 37348
Purchase Order: 0550023943

97.20 due

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,304.80

Currency: USD

Total: 3,304.80

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00022365	05/02/05

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C01590

DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

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01590-03

DELPHI S & I VANDALIA
250 NORTHWOODS BLVD
VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

684.77 due

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00022415	05/05/05

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DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-02

DELPHI ENERGY & ENGINE
% METAL CLADDING INC(500 LEE
230 SOUTH NIAGARA STREET
LOCKPORT, NY 14094
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25317842	BASE	PC	3080	0.70308	2,165.49

MTSC Order/Ln/Item: 36400-02 9 22029
Purchase Order: 0550034151

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,165.49

Currency: USD

Total: 2,165.49

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00022476	05/09/05

B I L L T O C01590
DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

S H I P T O 01590-03
DELPHI S & I VANDALIA
250 NORTHWOODS BLVD
VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

684.77 due

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00022603	05/16/05

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DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

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01590-03

DELPHI S & I VANDALIA
250 NORTHWOODS BLVD
VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

684.77 due

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00022725	05/23/05

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DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

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DELPHI S & I VANDALIA
250 NORTHWOODS BLVD
VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

684.77 due

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00022849	05/31/05

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DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

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01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	5120	3.67146	18,797.88
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	3328	1.15894	3,856.95
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					
25365026	Target Wheel	PC	3120	2.25709	7,042.12
MTSC Order/Ln/Item: 01105-01 4 37325 Purchase Order: 550055969					

510.24

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 29,696.95

Currency: USD

Total: 29,696.95

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00022853	05/31/05

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DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

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01590-03

DELPHI S & I VANDALIA
250 NORTHWOODS BLVD
VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

684.77

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00022887	06/01/05

B I L L T O C01000
DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

S H I P 01100-20
DELPHI ENERGY & CHASSIS SYS
DOCK 101
3100 NEEDMORE ROAD
DAYTON, OH 45414

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	CTII	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
18047957	SPACER BOOSTER	PC	2160	1.75115	3,782.48

MTSC Order/Ln/Item: 01100-20 1 37348
Purchase Order: 0550023943

218.48 due

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,782.48

Currency: USD

Total: 3,782.48

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00022891	06/02/05

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DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

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01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	1280	3.67146	4,699.47
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	6656	1.15894	7,713.90
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					
25365026	Target Wheel	PC	2080	2.25709	4,694.75
MTSC Order/Ln/Item: 01105-01 4 37325 Purchase Order: 550055969					
25369342	Target Wheel	PC	2080	2.25687	4,694.29
MTSC Order/Ln/Item: 01105-01 5 37760 Purchase Order: 550056229					
25370379	Target Wheel	PC	1040	2.25663	2,346.90
MTSC Order/Ln/Item: 01105-01 7 37764 Purchase Order: 0550056229					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

185.57 due

Non-Taxable: 24,149.31

Currency: USD

Total: 24,149.31

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00022903	06/02/05

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C01000
DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

S
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01100-20
DELPHI ENERGY & CHASSIS SYS
DOCK 101
3100 NEEDMORE ROAD
DAYTON, OH 45414

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	CTII	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
18047957	SPACER BOOSTER	PC	1944	1.75115	3,404.24

MTSC Order/Ln/Item: 01100-20 1 37348
Purchase Order: 0550023943

196.64 due

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,404.24

Currency: USD

Total: 3,404.24

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00022931	06/06/05

BILL TO
C01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

SHIP TO
01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA CTII	SHIP-FROM sm	PAGE 1
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PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	1280	3.67146	4,699.47
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	3328	1.15894	3,856.95
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					
25365026	Target Wheel	PC	2080	2.25709	4,694.75
MTSC Order/Ln/Item: 01105-01 4 37325 Purchase Order: 550055969					
25369342	Target Wheel	PC	1040	2.25687	2,347.14
MTSC Order/Ln/Item: 01105-01 5 37760 Purchase Order: 550056229					

139.18 due

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 15,598.31

Currency: USD

Total: 15,598.31

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00022940	06/06/05

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C01590

DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

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01590-03

DELPHI S & I VANDALIA
250 NORTHWOODS BLVD
VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

684.77 due

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00022997	06/09/05

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c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

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01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	5120	3.67146	18,797.88
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	6656	1.15894	7,713.90
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					
25365026	Target Wheel	PC	4160	2.25709	9,389.49
MTSC Order/Ln/Item: 01105-01 4 37325 Purchase Order: 550055969					
25369342	Target Wheel	PC	2080	2.25687	4,694.29
MTSC Order/Ln/Item: 01105-01 5 37760 Purchase Order: 550056229					

538.08 due

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 40,595.56

Currency: USD

Total: 40,595.56

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023020	06/09/05

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DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

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01100-20

DELPHI ENERGY & CHASSIS SYS
DOCK 101
3100 NEEDMORE ROAD
DAYTON, OH 45414

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	CTII	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
18047957	SPACER BOOSTER	PC	1944	1.75115	3,404.24

MTSC Order/Ln/Item: 01100-20 1 37348
Purchase Order: 0550023943

196.64 due

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,404.24

Currency: USD

Total: 3,404.24

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023051	06/13/05

BILL TO C01590
DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

SHIP TO 01590-03
DELPHI S & I VANDALIA
250 NORTHWOODS BLVD
VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

684.77 due

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023056	06/13/05

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c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

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01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	5120	3.67146	18,797.88
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25365026	Target Wheel	PC	2080	2.25709	4,694.75
MTSC Order/Ln/Item: 01105-01 4 37325 Purchase Order: 550055969					

482.40 due

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 23,492.63

Currency: USD

Total: 23,492.63

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023179	06/21/05

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C01590

DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

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01590-03

DELPHI S & I VANDALIA
250 NORTHWOODS BLVD
VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

684.77 due

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023304	06/28/05

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C01590
DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

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01590-03
DELPHI S & I VANDALIA
250 NORTHWOODS BLVD
VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

684.77 due

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

3 to Ex. A Pg 23 of 87

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023434	07/11/05

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DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

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DELPHI S & I VANDALIA
250 NORTHWOODS BLVD
VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

684.77 due

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023543	07/19/05

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DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

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DELPHI S & I VANDALIA
250 NORTHWOODS BLVD
VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

684.77 due

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

3 to Ex. A Pg 25 of 87

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023680	07/26/05

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DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

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DELPHI S & I VANDALIA
250 NORTHWOODS BLVD
VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

684.77 due

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023728	08/01/05

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DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

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DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514	905.04

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 905.04

Currency: USD

Total: 905.04

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023751	08/01/05

BILL TO C01600
DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

SHIP TO 01700-02
DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931	592.14
MTSC Order/Ln/Item: 01700-02 9 12921 Purchase Order: 0550009631					
10475820	PRIMARY PLATE	PC	3400	0.61682	2,097.19
MTSC Order/Ln/Item: 01700-02 10 12922 Purchase Order: 0550009631					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,689.33

Currency: USD

Total: 2,689.33

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023752	08/01/05

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DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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36500-01

DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121243	SPACES (SS) W/GUIDE	PC	4500	0.372	1,674.00

MTSC Order/Ln/Item: 36500-01 1 13962

Purchase Order: 0550005325

Schedule Ref: 0000001

1500 PC

Schedule Ref: 0000002

1500 PC

Schedule Ref: 0000003

1500 PC

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,674.00

Currency: USD

Total: 1,674.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023755	08/01/05

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DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

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DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514	905.04

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 905.04

Currency: USD

Total: 905.04

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023756	08/01/05

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DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

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01100-20
DELPHI ENERGY & CHASSIS SYS
DOCK 101
3100 NEEDMORE ROAD
DAYTON, OH 45414

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	CTII	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
18047957	SPACER BOOSTER	PC	1944	1.75115	3,404.24

MTSC Order/Ln/Item: 01100-20 1 37348
Purchase Order: 0550023943

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,404.24

Currency: USD

Total: 3,404.24

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023757	08/01/05

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DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	512	0.47445	242.92
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473	PISTON ASM.	PC	1024	0.47448	485.87
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22174544	PISTON ASM.	PC	512	0.47448	242.93
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22186316	PISTON ASM.	PC	2048	0.503	1,030.14
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22152169	PISTON ASM.	PC	3072	0.53504	1,643.64
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860					

*** CONTINUED ***

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023757	08/01/05

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DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

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01100-22

DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	2

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22151655	PISTON ASM.	PC	512	0.79408	406.57

MTSC Order/Ln/Item: 01100-22 14 15864
Purchase Order: 0550048814

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 4,052.07

Currency: USD

Total: 4,052.07

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023758	08/01/05

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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17106712	RETAINER EGR VLV	PC	16000	0.04649	743.84
MTSC Order/Ln/Item: 36400-01 9 01000 Purchase Order: 0550005324					
25355037	Primary Pole	PC	4828	0.62468	3,015.96
MTSC Order/Ln/Item: 36400-01 11 36885 Purchase Order: 0550016133					
25355122	PL/WASHER ASSEMBLY	PC	4828	0.772	3,727.22
MTSC Order/Ln/Item: 36400-01 12 35640 Purchase Order: 0550036785					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 7,487.02

Currency: USD

Total: 7,487.02

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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ST. MARYS, PA 15857
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Fax: (814) 834-9536

Remit To:
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23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023763	08/01/05

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C30800

DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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30900-01

DELPHI CHASSIS SYSTEMS - NDH
2509 HAYES AVENUE
SANDUSKY, OH 44870
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640303	RET./SENSOR RING	PC	15000	0.21489	3,223.35

MTSC Order/Ln/Item: 30900-01 6 15887
Purchase Order: 0550005689

REV LEVEL D

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,223.35

Currency: USD

Total: 3,223.35

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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ST. MARYS, PA 15857
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Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

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INVOICE / SID NO.	DATE
00023770	08/01/05

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DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

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01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166922	CYLINDER END	PC	38400	0.18133	6,963.07

MTSC Order/Ln/Item: 01100-02 76 19002
Purchase Order: 0550005992

22177651	ROD GUIDE	PC	1050	0.40608	426.38
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MTSC Order/Ln/Item: 01100-02 79 21997
Purchase Order: 0550005997

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 7,389.45

Currency: USD

Total: 7,389.45

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023772	08/01/05

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C01000
DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

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01100-06
DELPHI CHASSIS (K2) DIVISION
DOCK 18-SSP
GATE 4 WOODMAN DR
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
5513339	ROD GUIDE	PC	184	0.72843	134.03

MTSC Order/Ln/Item: 01100-06 78 00832
Purchase Order: 0550006007

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 134.03

Currency: USD

Total: 134.03

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
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Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023773	08/01/05

BILL TO C01600
DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

SHIP TO 01700-02
DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931	592.14
MTSC Order/Ln/Item: 01700-02 9 12921 Purchase Order: 0550009631					
10475820	PRIMARY PLATE	PC	3400	0.61682	2,097.19
MTSC Order/Ln/Item: 01700-02 10 12922 Purchase Order: 0550009631					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,689.33

Currency: USD

Total: 2,689.33

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.

DATE

00023779

08/01/05

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C36300

DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01

DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.82133	2,759.67
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	2520	2.98821	7,530.29
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	7344	1.80932	13,287.65
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 23,577.61

Currency: USD

Total: 23,577.61

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023780	08/02/05

BILL TO C01000
DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

SHIP TO 01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	AN TT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	3072	0.47445	1,457.51
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473	PISTON ASM.	PC	5120	0.47448	2,429.34
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22174544	PISTON ASM.	PC	3584	0.47448	1,700.54
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22151652	PISTON ASM.	PC	1024	0.50451	516.62
MTSC Order/Ln/Item: 01100-22 5 21894 Purchase Order: 0550048814					
22174079	PISTON ASM.	PC	1536	0.589	904.70
MTSC Order/Ln/Item: 01100-22 11 32012 Purchase Order: 0550048814					
22152169	PISTON ASM.	PC	2048	0.53504	1,095.76

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SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023780	08/02/05

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DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANNT	SM	2

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22152169	PISTON ASM.		***Cont***		

MTSC Order/Ln/Item: 01100-22 13 32000
Purchase Order: 0550054860

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 8,104.47

Currency: USD

Total: 8,104.47

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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ST. MARYS, PA 15857
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Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023784	08/02/05

B
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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25337418	BASE	PC	3080	1.27609	3,930.36
MTSC Order/Ln/Item: 36400-01 7 32077 Purchase Order: 0550005324					
25355122	PL/WASHER ASSEMBLY	PC	9656	0.772	7,454.43
MTSC Order/Ln/Item: 36400-01 12 35640 Purchase Order: 0550036785					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 11,384.79

Currency: USD

Total: 11,384.79

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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ST. MARYS, PA 15857
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Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023785	08/01/05

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C36600
DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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36500-01
DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121240	SPACES (SS) W/GUIDE	PC	3000	0.372	1,116.00

MTSC Order/Ln/Item: 36500-01 4 13959
Purchase Order: 0550005325
Schedule Ref: 0000003
Schedule Ref: 0000004

1500 PC
1500 PC

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,116.00

Currency: USD

Total: 1,116.00

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POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023787	08/01/05

BILL TO C01600
DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

SHIP TO 01700-04
DELPHI ENERGY & ENGINE
PLANT 20
ANDERSON, IN 46018
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10474921	HUB	PC	5200	2.2032	11,456.64

MTSC Order/Ln/Item: 01700-04 1 11854
Purchase Order: 0550011517

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 11,456.64

Currency: USD

Total: 11,456.64

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

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DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

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01105-01

DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
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PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	1920	3.67146	7,049.20

MTSC Order/Ln/Item: 01105-01 2 37324
Purchase Order: 0550051831

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 7,049.20

Currency: USD

Total: 7,049.20

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023792	08/02/05

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DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

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DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514	905.04

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 905.04

Currency: USD

Total: 905.04

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023793	08/02/05

BILL TO C01600
DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

SHIP TO 01700-02
DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931	592.14
MTSC Order/Ln/Item: 01700-02 9 12921 Purchase Order: 0550009631					
10475820	PRIMARY PLATE	PC	3400	0.61682	2,097.19
MTSC Order/Ln/Item: 01700-02 10 12922 Purchase Order: 0550009631					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,689.33

Currency: USD

Total: 2,689.33

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023794	08/02/05

BILL TO C01000
DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

SHIP TO 01100-16
DELPHI CHASSIS SYSTEMS
PLANT 14
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	tlgr	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22173644	ROD GUIDE	PC	10800	0.21536	2,325.89

MTSC Order/Ln/Item: 01100-16 5 19052
Purchase Order: 0550006001

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,325.89

Currency: USD

Total: 2,325.89

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023796	08/02/05

B I L L T O C01000
DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

S H I P 01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921	CYLINDER END	PC	9600	0.18135	1,740.96

MTSC Order/Ln/Item: 01100-02 75 19020
Purchase Order: 0550005992

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,740.96

Currency: USD

Total: 1,740.96

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023801	08/03/05

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C01000
DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	3072	0.47445	1,457.51
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473	PISTON ASM.	PC	2048	0.47448	971.74
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22186316	PISTON ASM.	PC	4608	0.503	2,317.82
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22174079	PISTON ASM.	PC	1024	0.589	603.14
MTSC Order/Ln/Item: 01100-22 11 32012 Purchase Order: 0550048814					
22152169	PISTON ASM.	PC	2048	0.53504	1,095.76
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 6,445.97

Currency: USD

Total: 6,445.97

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023802	08/02/05

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C01590
DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

S
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01590-03
DELPHI S & I VANDALIA
250 NORTHWOODS BLVD
VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

684.77 due

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023805	08/02/05

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C36600
DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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36500-01
DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121242	SPACES (SS) W/GUIDE	PC	1500	0.372	558.00

MTSC Order/Ln/Item: 36500-01 2 13961
Purchase Order: 0550005325
Schedule Ref: 0000009

1500 PC

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 558.00

Currency: USD

Total: 558.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023807	08/03/05

B
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C01600
DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01700-02
DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475820	PRIMARY PLATE	PC	3400	0.61682	2,097.19

MTSC Order/Ln/Item: 01700-02 10 12922
Purchase Order: 0550009631

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,097.19

Currency: USD

Total: 2,097.19

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023808	08/03/05

B I L L T O C01000
DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

S H I P T O 01100-08
DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514	905.04

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 905.04

Currency: USD

Total: 905.04

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023810	08/03/05

B I L L T O C01000
DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

S H I P 01100-16
DELPHI CHASSIS SYSTEMS
PLANT 14
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	tlgr	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174111	ROD GUIDE	PC	5280	0.26671	1,408.23

MTSC Order/Ln/Item: 01100-16 1 18272
Purchase Order: 0550006001

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,408.23

Currency: USD

Total: 1,408.23

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023813	08/02/05

B
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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25326871	HOUSING ASM.	PC	2520	2.98821	7,530.29
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	2448	1.80932	4,429.22
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 11,959.51

Currency: USD

Total: 11,959.51

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023818	08/03/05

BILL TO
c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

SHIP TO
01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
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PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	640	3.67146	2,349.73
MTSC Order/Ln/Item: 01105-01 2 37324					
Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	3328	1.15894	3,856.95
MTSC Order/Ln/Item: 01105-01 3 37326					
Purchase Order: 0550051832					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 6,206.68

Currency: USD

Total: 6,206.68

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023819	08/04/05

B I L L T O
c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

S H I P T O
01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA CTII	SHIP-FROM sm	PAGE 1
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PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	3840	3.67146	14,098.41
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	6656	1.15894	7,713.90
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					
25369342	Target Wheel	PC	1040	2.25687	2,347.14
MTSC Order/Ln/Item: 01105-01 5 37760 Purchase Order: 550056229					
25370379	Target Wheel	PC	1040	2.25663	2,346.90
MTSC Order/Ln/Item: 01105-01 7 37764 Purchase Order: 0550056229					
25359909	L-6 Target Wheel	PC	3240	2.23441	7,239.49
MTSC Order/Ln/Item: 01105-01 8 37777 Purchase Order: 550062419					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 33,745.84

Currency: USD

Total: 33,745.84

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023829	08/03/05

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C36600
DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S
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36500-01
DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121242	SPACES (SS) W/GUIDE	PC	3000	0.372	1,116.00

MTSC Order/Ln/Item: 36500-01 2 13961
Purchase Order: 0550005325
Schedule Ref: 0000004
Schedule Ref: 0000010

1500 PC
1500 PC

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,116.00

Currency: USD

Total: 1,116.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023830	08/03/05

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DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

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01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22120446	ROD GUIDE	PC	300	1.04873	314.62

MTSC Order/Ln/Item: 01100-02 81 01008
Purchase Order: 0550006023

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 314.62

Currency: USD

Total: 314.62

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023832	08/03/05

BILL TO C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

SHIP TO 36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.82133	2,759.67
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	3360	2.98821	10,040.39
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	2448	1.80932	4,429.22
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 17,229.28

Currency: USD

Total: 17,229.28

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023833	08/04/05

B
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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S
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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17106712	RETAINER EGR VLV	PC	16000	0.04649	743.84
MTSC Order/Ln/Item: 36400-01 9 01000 Purchase Order: 0550005324					
25355122	PL/WASHER ASSEMBLY	PC	9656	0.772	7,454.43
MTSC Order/Ln/Item: 36400-01 12 35640 Purchase Order: 0550036785					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 8,198.27

Currency: USD

Total: 8,198.27

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023837	08/04/05

B
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C01000
DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

S
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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	10240	0.47445	4,858.37
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473	PISTON ASM.	PC	4608	0.47448	2,186.40
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22174544	PISTON ASM.	PC	2048	0.47448	971.74
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22152167	PISTON ASM.	PC	1024	0.83444	854.47
MTSC Order/Ln/Item: 01100-22 8 22071 Purchase Order: 0550048814					
22186316	PISTON ASM.	PC	5120	0.503	2,575.36
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22152169	PISTON ASM.	PC	4096	0.53504	2,191.52

*** CONTINUED ***

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023837	08/04/05

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C01000
DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

S
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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	2

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22152169	PISTON ASM.		***Cont***		

MTSC Order/Ln/Item: 01100-22 13 32000
Purchase Order: 0550054860

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 13,637.86

Currency: USD

Total: 13,637.86

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023842	08/04/05

B I L L T O C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S H I P T O 36400-02
DELPHI ENERGY & ENGINE
% METAL CLADDING INC(500 LEE
230 SOUTH NIAGARA STREET
LOCKPORT, NY 14094
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25317842	BASE	PC	6160	0.70308	4,330.97

MTSC Order/Ln/Item: 36400-02 9 22029
Purchase Order: 0550034151

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 4,330.97

Currency: USD

Total: 4,330.97

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023845	08/04/05

B
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DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

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01100-08
DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514	905.04

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 905.04

Currency: USD

Total: 905.04

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023846	08/04/05

B
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C01600
DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S
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01700-02
DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931	592.14
MTSC Order/Ln/Item: 01700-02 9 12921 Purchase Order: 0550009631					
10475820	PRIMARY PLATE	PC	3400	0.61682	2,097.19
MTSC Order/Ln/Item: 01700-02 10 12922 Purchase Order: 0550009631					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,689.33

Currency: USD

Total: 2,689.33

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023847	08/04/05

BILL TO C30800
DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

SHIP TO 30900-01
DELPHI CHASSIS SYSTEMS - NDH
2509 HAYES AVENUE
SANDUSKY, OH 44870
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640303	RET./SENSOR RING	PC	15000	0.21489	3,223.35

MTSC Order/Ln/Item: 30900-01 6 15887
Purchase Order: 0550005689

REV LEVEL D

4640299	RET./SENSOR RING	PC	15000	0.23326	3,498.90
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MTSC Order/Ln/Item: 30900-01 9 13975
Purchase Order: 0550005689

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 6,722.25

Currency: USD

Total: 6,722.25

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023848	08/04/05

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DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

S
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01100-16
DELPHI CHASSIS SYSTEMS
PLANT 14
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	tlgr	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22173644	ROD GUIDE	PC	3600	0.21536	775.30

MTSC Order/Ln/Item: 01100-16 5 19052
Purchase Order: 0550006001

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 775.30

Currency: USD

Total: 775.30

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023850	08/04/05

BILL TO C01000
DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

SHIP TO 01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921	CYLINDER END	PC	9600	0.18135	1,740.96

MTSC Order/Ln/Item: 01100-02 75 19020
Purchase Order: 0550005992

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,740.96

Currency: USD

Total: 1,740.96

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023855	08/04/05

B
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C36600
DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S
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36500-01
DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121242	SPACES (SS) W/GUIDE	PC	1500	0.372	558.00

MTSC Order/Ln/Item: 36500-01 2 13961
Purchase Order: 0550005325
Schedule Ref: 0000005

1500 PC

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 558.00

Currency: USD

Total: 558.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023856	08/04/05

B I L L T O C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S H I P T O 36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.82133	2,759.67
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	2520	2.98821	7,530.29
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	4896	1.80932	8,858.43
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 19,148.39

Currency: USD

Total: 19,148.39

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023858	08/05/05

BILL TO C01000
DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

SHIP TO 01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	9216	0.47445	4,372.53
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473	PISTON ASM.	PC	1536	0.47448	728.80
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22174544	PISTON ASM.	PC	1024	0.47448	485.87
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22186316	PISTON ASM.	PC	1024	0.503	515.07
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22151653	PISTON ASM.	PC	512	0.79408	406.57
MTSC Order/Ln/Item: 01100-22 14 15864 Purchase Order: 0550048814					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 6,508.84

Currency: USD

Total: 6,508.84

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023864	08/05/05

BILL TO
c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

SHIP TO
01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
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PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	3200	3.67146	11,748.67
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25359909	L-6 Target Wheel	PC	1080	2.23441	2,413.16
MTSC Order/Ln/Item: 01105-01 8 37777 Purchase Order: 550062419					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 14,161.83

Currency: USD

Total: 14,161.83

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
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DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

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01100-06
DELPHI CHASSIS (K2) DIVISION
DOCK 18-SSP
GATE 4 WOODMAN DR
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22186263	CYLINDER END	PC	19200	0.208	3,993.60

MTSC Order/Ln/Item: 01100-06 35 28727
Purchase Order: 0550006021

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,993.60

Currency: USD

Total: 3,993.60

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023872	08/05/05

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DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

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01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921	CYLINDER END	PC	9600	0.18135	1,740.96

MTSC Order/Ln/Item: 01100-02 75 19020
Purchase Order: 0550005992

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,740.96

Currency: USD

Total: 1,740.96

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023880	08/05/05

BILL TO C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

SHIP TO 36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	ntwt	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	1680	0.82133	1,379.83
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	840	2.98821	2,510.10
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	9792	1.80932	17,716.86
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 21,606.79

Currency: USD

Total: 21,606.79

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023881	08/05/05

B
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C30800
DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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30900-01
DELPHI CHASSIS SYSTEMS - NDH
2509 HAYES AVENUE
SANDUSKY, OH 44870
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
12424371	SENSOR RING	PC	18480	0.23589	4,359.25

MTSC Order/Ln/Item: 30900-01 14 37827
Purchase Order: 0550057784

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 4,359.25

Currency: USD

Total: 4,359.25

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023885	08/05/05

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C01000
DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

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01100-08
DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514	905.04

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 905.04

Currency: USD

Total: 905.04

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023886	08/05/05

B C01600
I
L DELPHI ENERGY & ENGINE (D/R)
L ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01700-02
H
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P DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
T DELPHI E.SEC - JUAREZ
O 2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931	592.14
MTSC Order/Ln/Item: 01700-02 9 12921					
Purchase Order: 0550009631					
10475820	PRIMARY PLATE	PC	3400	0.61682	2,097.19
MTSC Order/Ln/Item: 01700-02 10 12922					
Purchase Order: 0550009631					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,689.33

Currency: USD

Total: 2,689.33

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023887	08/05/05

BILL TO
C36600
DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

SHIP TO
36500-01
DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121242	SPACES (SS) W/GUIDE	PC	1500	0.372	558.00

MTSC Order/Ln/Item: 36500-01 2 13961
Purchase Order: 0550005325
Schedule Ref: 0000004

1500 PC

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 558.00

Currency: USD

Total: 558.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023890	08/05/05

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C36300

DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01

DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25355037	Primary Pole	PC	4828	0.62468	3,015.96

MTSC Order/Ln/Item: 36400-01 11 36885
Purchase Order: 0550016133

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,015.96

Currency: USD

Total: 3,015.96

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00025133	10/07/05

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DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	6144	0.47205	2,900.28
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473	PISTON ASM.	PC	5120	0.47207	2,417.00
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22174544	PISTON ASM.	PC	3584	0.47207	1,691.90
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22151652	PISTON ASM.	PC	2048	0.50208	1,028.26
MTSC Order/Ln/Item: 01100-22 5 21894 Purchase Order: 0550048814					
22186316	PISTON ASM.	PC	2048	0.503	1,030.14
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 9,067.58

Currency: USD

Total: 9,067.58

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
0023719A	08/05/05

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DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

S
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01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA CTII	SHIP-FROM sm	PAGE 1
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PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	5120	3.67146	18,797.88
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	3072	1.15894	3,560.26
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					
25369342	Target Wheel	PC	2080	2.25687	4,694.29
MTSC Order/Ln/Item: 01105-01 5 37760 Purchase Order: 550056229					
25370379	Target Wheel	PC	1040	2.25663	2,346.90
MTSC Order/Ln/Item: 01105-01 7 37764 Purchase Order: 0550056229					
25359909	L-6 Target Wheel	PC	3240	2.23441	7,239.49
MTSC Order/Ln/Item: 01105-01 8 37777 Purchase Order: 550062419					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 36,638.82

Currency: USD

Total: 36,638.82

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
0023738A	08/05/05

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DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

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01105-01

DELPHI ENERGY & CHASSIS SYS
2100 BURLINGGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	1840	3.67146	6,755.49
MTSC Order/Ln/Item: 01105-01 2 37324					
Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	3328	1.15894	3,856.95
MTSC Order/Ln/Item: 01105-01 3 37326					
Purchase Order: 0550051832					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 10,612.44

Currency: USD

Total: 10,612.44

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
0023764A	08/05/05

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DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

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01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	3800	3.67146	13,951.55
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	6656	1.15894	7,713.90
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					
25369342	Target Wheel	PC	2080	2.25687	4,694.29
MTSC Order/Ln/Item: 01105-01 5 37760 Purchase Order: 550056229					
25359909	L-6 Target Wheel	PC	3240	2.23441	7,239.49
MTSC Order/Ln/Item: 01105-01 8 37777 Purchase Order: 550062419					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 33,599.23

Currency: USD

Total: 33,599.23

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
IV10297	09/06/05

BILL TO C36400
DELPHI ENERGY & ENGINE (ROC)
PO BOX 92700
1000 LEXINGTON AVENUE
ROCHESTER, NY 14692
USA

SHIP TO 36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	BEST WAY	SM	1

PART # / PURCHASE ORDER / PR116970-001	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
WEEKEND OVERTIME /MCKEOWN					

SORT CHARGES	EA	1	2500.00	2,500.00
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MTSC Order/Ln/Item: 10973 1 SORT CHARGES
Purchase Order: rps47333

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 2,500.00

Currency: USD

Total: 2,500.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
RET0429E	04/29/05

BILL TO C01590
DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

SHIP TO C01590
DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 60 days	BEST WAY	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
NEW PRICING PER CONTRACT AGREEMENT					

RETRO			1	2604.69	2,604.69
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MTSC Order/Ln/Item: 10843 1 RETRO
Purchase Order: PRICE INCREASE 4/1/05

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 2,604.69

Currency: USD

Total: 2,604.69

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.